

DPD - 7314-79  
26 October 1959

MEMORANDUM FOR:

25X1

SUBJECT : Travel Voucher for Period

**18-22 September 1959**

1. Subject voucher has been processed and approved in the amount of \$ **87.61** which has been applied against the related travel advance in the amount of \$ **100.00** dated **14 September 1959**

(Or outstanding balance of original advance \_\_\_\_\_.)

The balance of the advance to be refunded is \$ **12.39** . Should

you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

SIGNED  
Finance Officer

25X1

Dist:

2 - Addressee

1 - Pers file

1 - Reading (Fin-DPD)

1 - Chrono

RWS:en/Fin-DPD/26 October 1959